

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Journal Voucher**

Transaction Date : 02/06/2021

Voucher No : SJV-0621-26

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100119	Jaag Broadcasting Systems (Pvt.) Limited	11,052	0	Record the Sale against Invoice no: CSaS-0621-3 Jaag Broadcasting Systems (Pvt.) Limited
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0621-3 Jaag Broadcasting Systems (Pvt.) Limited
3	40010012	Sales Revenue (CSS)	0	11,052	Record the Sale against Invoice no: CSaS-0621-3 Jaag Broadcasting Systems (Pvt.) Limited
<b>TOTAL :</b>			<b>11,052</b>	<b>11,052</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress